

**Receipt Details**

**Payment for Invoice Number 352065 from the SD Secretary of State Office has been completed successfully. Please use the print button below to print out this page as a receipt.**

Invoice Number: 352065  
Invoice Date: 11/17/2015 3:15:35 PM

TOWN OF LESTERVILLE  
PO BOX 36  
LESTERVILLE SD 57040

Payment Type: Check  
Total: \$10.00

Description	Amount	Quantity
Bond Information Statement	\$10.00	1

[Print this page](#)

CATHERINE M. NUTZMANN  
Senior Paralegal  
(612) 340-2963  
FAX (612) 340-2643  
nutzmann.cathy@dorsey.com

November 12, 2015

**RECEIVED**

**NOV 16 2015**

**S.D. SEC. OF STATE**

Secretary of State  
State Capitol  
500 East Capitol, Suite 204  
Pierre, South Dakota 57501-5077

Attn: Judy Larson

Re: \$46,030,000 Water Revenue Refunding Bonds, Series 2015  
City of Rapid City, South Dakota

Dear Judy:

Pursuant to the terms of SDCL 6-8B-19, we enclose for filing an original and an acknowledgment copy of the Bond Information Statement for the above financing, together with a check for \$10.00 in payment of the filing fee.

We would appreciate your returning a stamped copy of the Bond Information Statement in the enclosed self-addressed envelope.

Sincerely,



Catherine M. Nutzmann  
Senior Paralegal

Enclosures

**BOND INFORMATION STATEMENT  
STATE OF SOUTH DAKOTA  
SDCL 6-8B-19**

**RECEIVED**

**NOV 16 2015**

**S.D. SEC. OF STATE**

Return to: Secretary of State  
State Capitol  
500 East Capitol  
Pierre, SD 57501-5077

FILING FEE: \$10.00

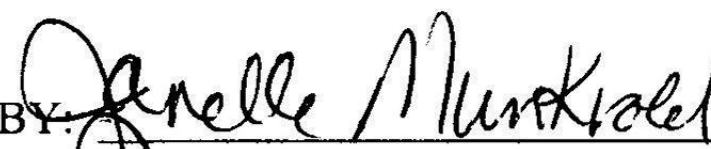
TELEPHONE: (605) 773-3537

Every public body, authority, or agency issuing any general obligation, revenue, improvement, industrial revenue, special assessment, or other bonds of any type shall file with the Secretary of State a Bond Information Statement concerning each issue of bonds.

- |  |  |
|--|--|
| <b>1. Name of Issuer:</b>  | Town of Lesterville, 210 Main Avenue, Lesterville, SD, 57040   |
| <b>2. Designation of Issue:</b>  | Revenue Bond, Series 2015  |
| <b>3. Date of Issue:</b>   | October 8, 2015  |
| <b>4. Purpose of Issue:</b>  | Water Meter Project  |
| <b>5. Type of Bond:</b>  | Taxable Revenue Bond   |
| <b>6. Principal Amount and Denomination of Bond:</b>                           | \$26,500   |
| <b>7. Paying Dates of Principal and Interest:</b>                              | Principal and interest shall be payable in semi-annual installments, payable on the first day of May and November of each year |
| <b>8. Amortization Schedule:</b>   | 10 years. See attached schedule  |
| <b>9. Interest Rate or Rates,<br/>Including Total Aggregate Interest Cost:</b> | Interest Rate: 2.25%<br>Total Aggregate Interest Cost: See attached schedule   |

This is to certify that the above information pertaining to the Town of Lesterville, Lesterville, South Dakota is true and correct on this 8th day of October, 2015.

TOWN OF LESTERVILLE

BY:   
Finance Officer